

# **EXHIBIT B**

## **Part 1**



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

October 26, 2009

*due 30  
days of  
receipt  
OCT 30 2009*

South Dayton Dump and Landfill ASAOC Respondents  
c/o Mr. Ken Brown, CHMM  
Manager of Environmental and Chemical Compliance  
Illinois Tool Works, Inc.  
3600 West Lake Avenue  
Glenview, Illinois 60026

RE: Documentation to Support 2008 Oversight Billing  
South Dayton Dump and Landfill Site, Moraine, Ohio

Dear Mr. Brown:

Per your request on behalf of the South Dayton Dump and Landfill (SDDL) respondents, enclosed is additional documentation to support U.S. Environmental Protection Agency's (EPA's) 2008 oversight costs for the SDDL site. Specifically, the SDDL respondents requested additional documentation to evaluate costs claimed for work pursuant to EPA's Response Action Contract (RAC) with CH2M Hill, and costs associated with EPA's Superfund Cooperative Agreement with the Ohio Environmental Protection Agency (OEPA).

Cost documentation for CH2M Hill is in Attachment 1. Cost documentation for OEPA costs are in Attachment 2. Also, please be aware that confidential business information in CH2M Hill's cost documentation has been redacted.

As EPA agreed, the \$205,346.16 in costs in EPA's November 14, 2008 billing for period August 15, 2007 through August 14, 2008 to the SDDL Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study Respondents, Docket. No. VW-06-C-852 are now due (Attachment 3).

Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 calendar days of receipt of this cost documentation. If not received within that time frame, interest will accrue from the date of your receipt at the rate of 2.15% per annum.

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your check:

South Dayton Dump & Landfill, OH  
Account No. (2750926S014)

If there are any further questions regarding the legality of the November 14, 2008 bill or this cost documentation, please contact Thomas Nash, Associate Regional Counsel at 312-886-0552 or [nash.thomas@epa.gov](mailto:nash.thomas@epa.gov); or mail comments to the following address:


U.S. Environmental Protection Agency  
ATTN: Thomas Nash  
77 West Jackson – C-14J  
Chicago, Illinois 60604

If there are any other questions, please contact me at 312-886-1843 or [cibulskis.karen@epa.gov](mailto:cibulskis.karen@epa.gov); or mail comments to:

U.S. Environmental Protection Agency  
ATTN: Karen Cibulskis  
77 West Jackson – SR-6J  
Chicago, Illinois 60604

Thank you for your cooperation.

Sincerely,



Karen Cibulskis  
Remedial Project Manager

Attachments

Cc: Thomas Nash, C-14J  
Sheila Barnes, MF-10J  
Joe Poetter, EPA Cincinnati Finance Center

**ATTACHMENT 1  
COST DOCUMENTATION  
RESPONSE ACTION CONTRACT – CH2M HILL  
(REDACTED)**

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Voucher No. A031  
Sheet No. 25

U.S. ENVIRONMENTAL PROTECTION AGENCY  
RTP-FINANCIAL MANAGEMENT CENTER  
MAIL CODE-D143-02  
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01  
CH2M HILL, INC.  
1300 S.W. 5th Ave.  
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE  
Term Form

South Dayton Dump & Landfill Sit  
Work Assignment 027-RSED-B52B  
For the month of MAY, 2008 Period: BASE

Major Cost Element

Hours

Amount Claimed

Current Cumulative

Current Cumulative

LOE  
Clerical

1. HOURS/DIRECT LABOR
2. FRINGE BENEFITS
3. OVERHEAD
4. GENERAL AND ADMINISTRATIVE
5. SUBTOTAL LABOR
6. OTHER DIRECT COSTS
7. COMPUTER
8. TRAVEL
9. EQUIPMENT
10. SUBTOTAL
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL
12. SUBTOTAL SUBCONTRACTS
13. TOTAL COSTS
14. BASE FEE
15. PERFORMANCE FEE
16. FIXED PRICE
17. TOTAL VOUCHER
18. POLLUTION LIABILITY INSURANCE
19. LABORATORY SERVICES
20. AMOUNT CLAIMED THIS VOUCHER
21. LESS PRIOR PAYMENTS
22. TOTAL AMOUNT DUE

0.00

882.36

81,118.18  
69,435.64

11,683.52

## RAC2 TECHNICAL STATUS REPORT

April 26, 2008 to May 30, 2008

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B  
SITE NAME: South Dayton Dump & Landfill Site, OH  
ACTIVITY: Remedial Investigation/Feasibility Study Oversight  
CH2M HILL JOB NUMBER: 350914  
PREPARED BY: Brett Fishwild/DAY, Site Manager  
PERIOD ENDING: May 30, 2008  
COPIES: WAM: [REDACTED], USEPA Region 5  
PM: [REDACTED], CH2M HILL, Milwaukee, WI  
RTL: [REDACTED], CH2M HILL, Dayton, OH

### 1. Progress Made This Reporting Period

#### Task 1 (PP):

- Minimal project management activities were performed. C [REDACTED] reviewed and submitted review comments on the potentially responsible party (PRP) group's revised presumptive remedy Work Plan for leachate seep evaluation, landfill gas/soil vapor investigation, and a portion of the Field Sampling Plan (FSP) that pertains to the geophysical investigation. [REDACTED]

Summary of Project Status						
Task No./Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		49	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-FS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

### 2. Problems Resolved

Additional budget for [REDACTED] to review the PRP Work Plans and provide field work oversight was approved by USEPA.

3. **Problem Areas and Recommended Actions**

[REDACTED]

[REDACTED]

4. **Deliverables Submitted**

None.

5. **Activities Planned Next Reporting Period**

Task 1 (PP):

- The PRP group is tentatively scheduled to complete brush clearing the week of June 2 and begin the geophysical investigation the week of June 8.

[REDACTED]

6. **Key Personnel Changes**

None.

7. **Subcontractor Services**

None.

8. **Travel**

None

9. **Laboratories**

None.

10. **Project Performance**

None.

# REPORT 1

Work Assignment Number: 027-RSBD-852B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S8-08-01  
 SSID: 852B  
 State: OH  
 Region: 5

## Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Sta: RIFS Overight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 4/28/08  
 Reporting Period To: 5/30/08  
 Invoice Date: 6/19/08  
 Invoice Number: A031  
 Invoice Purpose: Monthly Progress

Task Name		Task Title		PROJECT PLANNING AND SUPPORT				Task Category Code		Invoice Purpose	
Name	Job Classification	Current		Cumulative		Approved Budget					
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars		
PRIME CONTRACTOR											

Direct Labor

[REDACTED]

TOTAL PROFESSIONAL

Clerical

[REDACTED]

25,487.40

# REPORT 1

## Work Assignment - Task Level Specific Detail Report

**Work Assignment Number:** 027-RSBD-852B  
**Work Assignment Title:** SOUTH DAYTON DUMP & LANDFILL SITE, OH  
**Contractor Name:** CH2M HILL INC  
**Contract Number:** EP-SS-06-01  
**SSID:** B52B  
**State:** OH  
**Region:** 5

**Work Area Code:** RS  
**Action Code:** BD  
**Operable Unit:** 01  
**WA Form:** TERM  
**Type Site:** RUPS Overnight  
**Type Funding:** Pipeline  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No

**Contract Period:**  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/08  
 Reporting Period From: 4/25/08  
 Reporting Period To: 5/30/08  
 Invoice Date: 6/18/08  
 Invoice Number: A031  
 Invoice Purpose: Monthly Progress

Task Name		Task Type		Task Category		Task Status	
Name	Job Classification	Current LOE/Hours	Current Dollars	Cumulative LOE/Hours	Cumulative Dollars	Approved Budget LOE/Hours	Approved Budget Dollars

PRIME CONTRACTOR

Clerical

TOTAL CLERICAL  
 TOTAL PRIME DIRECT LABOR  
 TOTAL, PRIME DIRECTS

62,188.11

# REPORT 1

## Work Assignment -- Task Level Specific Detail Report

**Work Assignment Number:** 027-RSBD-852B  
**Work Assignment Title:** SOUTH DAYTON DUMP & LANDFILL SITE, OH  
**Contractor Name:** CHEM HILL CONSTRUCTORS  
**Contract Number:** EP-S5-08-01  
**SSD:** BS2B  
**State:** OH  
**Region:** 5

**Work Area Code:** RS  
**Action Code:** BD  
**Operable Unit:** 01  
**WA Form:** TERM  
**Type Size:** RUFFS Overlight  
**Type Funding:** Pipeline  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No

**Contract Period:** BASE  
**WA Period of Performance Start:** 10/2/06  
**WA Period of Performance End:** 9/30/09  
**Reporting Period From:** 4/26/08  
**Reporting Period To:** 5/30/08  
**Invoice Date:** 6/19/08  
**Invoice Number:** A031  
**Invoice Purpose:** Monthly Progress

Task Name: PROJECT PLANNING AND SUPPORT

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
<b>PRIME CONTRACTOR</b>							

Direct Labor

Clerical

**TOTAL PRIME DIRECT LABOR**  
**TOTAL PRIME DIRECTS**

# Work Assignment -- Task Level Specific Detail Report

## REPORT 1

Work Assignment Number: 027-RSBO-852B  
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
Contractor Name: ECOLOGY AND ENVIRONMENT  
Contract Number: EP-S5-06-01  
SBO: 852B  
State: OH  
Region: 5

Work Area Code: RS  
Action Code: BD  
Operable Unit: 01  
WA Form: TERM  
Type Slic: RRF'S Oversight  
Type Funding: Pipeline  
Work Assignment Status: ON-GOING  
Performance Based: No

Contract Period:  
WA Period of Performance Start: 10/2/06  
WA Period of Performance End: 9/30/09  
Reporting Period From: 4/29/08  
Reporting Period To: 5/30/08  
Invoice Date: 6/19/08  
Invoice Number: A031  
Invoice Purpose: Monthly Progress

Task Name		Task Category Code					
PROJECT PLANNING AND SUPPORT		PP					
Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TEAM SUB CONTRACTOR

TOTAL PROFESSIONAL		13,950.87	
TOTAL TEAM SUB DIRECT LABOR			
TOTAL TEAM SUB DIRECTS			

Work Assignment Number: 027-RS80-R528  
 Work Assignment Title: SOUTH DAYTON  
 Contractor Name: CHEW HILL INC  
 Contract Number: EP-38-08-01  
 SSID: B528  
 State: OH  
 Region: 5

## Work Assignment -- Task Level Specific Detail Report

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	W/A Period of Performance Start:	10/2/06
Operable Unit:	01	W/A Period of Performance End:	9/30/09
W/A Form:	TERM	Reporting Period From:	4/28/08
Type Size:	RIFS Oversight	Reporting Period To:	5/30/08
Type Funding:	Pipeline	Invoice Date:	6/19/08
Work Assignment Status:	ON-GOING	Invoice Number:	A031
Performance Based:	No	Invoice Purpose:	Monthly Progress

[illegible]

Cost Elements	Current		Cumulative		Approved Budget	
	LOSHours	Dollars	LOSHours	Dollars	LOSHours	Dollars
SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)						

SUBTOTAL DIRECT LABOR (Professional)  
SUBTOTAL DIRECT LABOR (Clerical)  
SUBTOTAL TASK 1 COSTS

Work Assignment Number:	027-RS8D-B52B	Work Area Code:	RS	Contract Period:	BASE:
Work Assignment Title:	SOUTH DAYTON DUMP & LANDFILL SITE, OH	Action Code:	BD	WA Period of Performance Start:	10/2/06
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	9/30/09
Contract Number:	EP-S5-06-01	WA Form:	TERM	Reporting Period From:	4/26/08
S50:	B52B	Type S&ur:	R/FS Oversight	Reporting Period To:	5/30/08
State:	OH	Type Funding:	Pipeline	Invoice Date:	6/1/08
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	A031
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number	Task Title	FIELD INVESTIGATION DATA ACQUISITION	Task Category Code								
				Job Classification		Current		Cumulative		Approved Budget	
						LOE/Hour	Dollars	LOE/Hour	Dollars	LOE/Hour	Dollars
PRIME CONTRACTOR											

**PRIME CONTRACTOR**

### Direct Labor

TOTAL, PROFESSIONAL  
TOTAL, CLERICAL  
TOTAL, PRIME DIRECT LABOR  
TOTAL, PRIME DIRECTS

# REPORT 1

Work Assignment Number: 027-RSBD-852B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-SS-08-01  
 SSID: BS2B  
 State: OH  
 Region: S

## Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Slic: RIFS Overnight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/08  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 4/26/08  
 Reporting Period To: 5/30/08  
 Invoice Date: 6/19/08  
 Invoice Number: A031  
 Invoice Purpose: Monthly Progress

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)						
<div style="background-color: black; width: 100%; height: 100px;"></div>						
46,015.78						

SUBTOTAL DIRECT LABOR (Professional)  
 SUBTOTAL DIRECT LABOR (Clerical)  
 SUBTOTAL TASK 3 COSTS

# REPORT 1

## Work Assignment - Task Level Specific Detail Report

**Work Assignment Number:** 027-RS8D-BS2B  
**Work Assignment Title:** SOUTH DAYTON DUMP & LANDFILL SITE, OH  
**Contractor Name:** CH2M HILL INC  
**Contract Number:** EP-S5-06-01  
**SSID:** BS2B  
**State:** OH  
**Region:** 5  
**Work Area Code:** RS  
**Action Code:** SD  
**Operable Unit:** 01  
**WA Form:** TERM  
**Type Size:** RUFFS Oversight  
**Type Funding:** Pipeline  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No  
**Contract Period:** BASE  
**WA Period of Performance Start:** 10/2/06  
**WA Period of Performance End:** 9/30/09  
**Reporting Period From:** 4/28/08  
**Reporting Period To:** 5/3/08  
**Invoice Date:** 6/19/08  
**Invoice Number:** A031  
**Invoice Purpose:** Monthly Progress

Task Number: 216 Task Title: RISK ASSESSMENT Task Category Code: RA

### SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)  
 SUBTOTAL, DIRECT LABOR (Clerical)  
 SUBTOTAL, TASK 7 COSTS

18,865.52

## Work Assignment – Task Level Specific Detail Report

Work Assignment Number:	027-RSBD-552B	Work Area Code:	RS	Contract Period:	BASE
Work Assignment Title:	SOUTH DAYTON DUMP & LANDFILL SITE, OH	Action Code:	BD	WA Period of Performance Start:	10/2/06
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	9/3/09
Contract Number:	EP-S5-06-01	WA Form:	TERM	Reporting Period From:	4/26/08
SSID:	B52B	Type Site:	R/FS Oversight	Reporting Period To:	5/30/08
Status:	OH	Type Funding:	Pipeline	Invoice Date:	6/19/09
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	A031
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number	Task Title	RENEWAL INVESTIGATION REPORT	Task Category Code	RI
		SERIALS FOR TASKS COMPLETED		

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professionals)	100.00	100.00
SUBTOTAL, DIRECT LABOR (Clerical)	100.00	100.00
SUBTOTAL, TASK 9 COSTS	200.00	200.00

24,172.57

# REPORT 1

Work Assignment Number: 027-RSBD-852B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S5-06-01  
 SSB: 852B  
 State: OH  
 Region: 5

## Work Assignment - Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Site: RIFS Overight  
 Type Funding: Payroll  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 4/28/08  
 Reporting Period To: 5/30/08  
 Invoice Date: 6/19/08  
 Invoice Number: A031  
 Invoice Purpose: Monthly Progress

Task Category Code: IRS  
 SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)  
 SUBTOTAL, DIRECT LABOR (Clerical)  
 SUBTOTAL, TASK 10 COSTS

10-03-16

# REPORT 1

## Work Assignment - Task Level Specific Detail Report

**Work Assignment Number:** 027-RSBD-8528  
**Work Assignment Title:** SOUTH DAYTON DUMP & LANDFILL SITE, OH  
**Contractor Name:** CH2M HILL INC  
**Contract Number:** EP-S5-06-01  
**S&B:** 8528  
**State:** OH  
**Region:** S  
**Work Area Code:** RS  
**Action Code:** BD  
**Operable Unit:** 01  
**WA Form:** TERM  
**Type Sht:** RUS Overlight  
**Type Funding:** Pipeline  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No  
**Contract Period:** BASE  
**WA Period of Performance Start:** 10/2/06  
**WA Period of Performance End:** 9/30/09  
**Reporting Period From:** 4/26/08  
**Reporting Period To:** 5/30/08  
**Invoice Date:** 6/19/08  
**Invoice Number:** A031  
**Invoice Purpose:** Monthly Progress

**Task Number:** 12/1  
**Task Title:**  
**Task Category Code:** FS

### SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Element	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Chief)						
SUBTOTAL, TASK 12 COSTS						19,697.69

SUBTOTAL, DIRECT LABOR (Professional)  
 SUBTOTAL, DIRECT LABOR (Chief)  
 SUBTOTAL, TASK 12 COSTS

# REPORT 1

## Work Assignment -- Task Level Specific Detail Report

**Work Assignment Number:** 027-RSBD-852B  
**Work Assignment Title:** SOUTH DAYTON DUMP & LANDFILL SITE, OH  
**Contractor Name:** CH2M HILL INC  
**Contract Number:** EP-S5-06-01  
**SSID:** B52B  
**State:** OH  
**Region:** 5

**Work Area Code:** RS  
**Action Code:** BD  
**Operable Unit:** 01  
**WA Form:** TERM  
**Type Site:** RIFS Oversight  
**Type Funding:** Pipeline  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No

**Contract Period:** BASE  
**WA Period of Performance Start:** 10/2/08  
**WA Period of Performance End:** 9/30/09  
**Reporting Period From:** 4/28/08  
**Reporting Period To:** 5/30/08  
**Invoice Date:** 6/19/08  
**Invoice Number:** AD31  
**Invoice Purpose:** Monthly Progress

### SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)  
 SUBTOTAL DIRECT LABOR (Clerical)  
 SUBTOTAL TASK 13 COSTS

  
 12,254.81

# REPORT 1

Work Assignment Number: 027-RS8D-B52B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S5-06-01  
 SSID: B52B  
 Status: OH  
 Region: 5

## Work Assignment - Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Sbs: RUFFS Overnight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/08  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 4/26/08  
 Reporting Period To: 5/30/08  
 Invoice Date: 6/19/08  
 Invoice Number: A031  
 Invoice Purpose: Monthly Progress

Task Number: 465  
 Task Title: WORK ASSIGNMENT/TASK ON PERFORMING OUT  
 Task Category Code: CO  
 SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)  
 SUBTOTAL DIRECT LABOR (Clerical)  
 SUBTOTAL TASK 15 COSTS

1,453.57

# REPORT 1

Work Assignment Number: 027-R380-B52B  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S4-06-01  
 SSO: B52B  
 State: OH  
 Region: 5

## Work Assignment - Task Level Specific Detail Report

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 WA Form: TERM  
 Type Sht: RUMS Oversight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 WA Period of Performance Start: 10/2/06  
 WA Period of Performance End: 9/30/09  
 Reporting Period From: 4/28/08  
 Reporting Period To: 5/30/08  
 Invoice Date: 6/19/08  
 Invoice Number: A031  
 Invoice Purpose: Monthly Progress

Cost Elements	Current				Cumulative				Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

WORK ASSIGNMENT TOTAL ALL TASKS

TOTAL DIRECT LABOR (Professionals)  
 TOTAL DIRECT LABOR (Clerical)

WORK ASSIGNMENT TOTAL DIRECT COSTS  
 Other Direct Costs  
 Travel

Computer  
 TOTAL INDIRECT COSTS  
 TOTAL TEAM SUB FEES  
 TOTAL BASE FEES  
 TOTAL PERFORMANCE FEES  
 TOTAL WORK ASSIGNMENT

Average Hourly Rate  
 Expenditure Limit LOE  
 Expenditure Limit Dollars



# REPORT 2T

## Current Month & Cumulative Status Report -- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RS80-8528

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-SS-06-01

SSID: 8028

State: OH

Region: 5

Work Area Code: RS

Action Code: BD

Operable Unit: 01

WA Form: TERM

Type Site: RIFS Overnight

Type Funding: Pipeline

Work Assignment Status: ON-GOING

Performance Based: No

Contract Period:

WA Period of Performance Start: 10/2/06

WA Period of Performance End: 9/30/09

Reporting Period From: 4/26/08

Reporting Period To: 5/30/08

Invoice Date: 6/19/08

Invoice Number: A031

Invoice Purpose: Monthly Progress

### Current Month

TASK	PRIME/TEAM LOE	PRIME/TEAM LABOR \$	CLERICAL HOURS	CLERICAL LABOR \$	PL PREMIUM	ODC	COMPUTER	TRAVEL	EQUIP.	BUSPOOL	INDIRECT COSTS	FEES	TOTAL \$
NO. CAT. CODE													
1													
3													
Work Assignment Subtotal													

Team Sub Fees

Base Fees - Prime

Performance Fees

TOTAL

5,208.97



Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Voucher No.

A014

Sheet No. 27

U.S. ENVIRONMENTAL PROTECTION AGENCY  
RTP-FINANCIAL MANAGEMENT CENTER  
MAIL CODE-D143-02  
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-85-06-01  
CH2M HILL, INC.  
1300 S.W. 5th Ave.  
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE

Term Form

South Dayton Dump & Landfill Sit

Work Assignment 027-RSBD-B52B

For the month of JUNE, 2007 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/RAW LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			0.00	0.00
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL ECOLOGY AND ENVIRONMENT,				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER LESS PLI				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER				31,004.27
21. LESS PRIOR PAYMENTS				28,427.14
22. TOTAL AMOUNT DUE				2,577.13

## RAC2 TECHNICAL STATUS REPORT

May 26, 2007 to June 29, 2007

**WORK ASSIGNMENT NUMBER:** 027-RSBD-B52B  
**SITE NAME:** South Dayton Dump & Landfill Site, OH  
**ACTIVITY:** Remedial Investigation/Feasibility Study  
(RI/FS) Oversight  
**CH2M HILL JOB NUMBER:** 350914  
**PREPARED BY:** Eric Kroger/DAY, Site Manager  
**PERIOD ENDING:** June 29, 2007  
**COPIES:** WAM: [REDACTED] USEPA, Region 5  
PM: [REDACTED] CH2M HILL, Milwaukee, WI  
RTL: [REDACTED] CH2M HILL, Dayton, OH

### 1. Progress Made This Reporting Period

**Task 1 (PP):** Performed project management activities, reviewed USEPA comments, and addressed questions relating to CH2M HILL's review of the PRP's work plan.

Summary of Project Status						
Task No./ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		32	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-FS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

### 2. Problems Resolved

Not applicable.

### 3. Problem Areas and Recommended Solutions

USEPA identified some questions and concerns for CH2M HILL regarding areas where CH2M HILL did not comment on the PRP's RI/FS Work Plan. CH2M HILL will provide a response to USEPA in early July, and would like to meet with USEPA to improve our understanding the desired level of review needed for the PRP's revised RI/FS work plan.

**4. Deliverables Submitted**

None.

**5. Activities Planned Next Reporting Period**

**Task 1 (PP):**

- Attend site visit with USEPA.
- Meet with USEPA to discuss path forward for providing desired level of PRP document review and associated budget.

**6. Key Personnel Changes**

None.

**7. Subcontractor Services**

None.

**8. Travel**

None.

**9. Laboratories**

None.

**10. Project Performance**

None.

# REPORT 1

Work Assignment Number: 027-RSBD-8528  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S6-06-01  
 SSID: BS2B  
 Status: OH  
 Region: 5

## Work Assignment -- Task Level Specific Detail Report

Contract Period: RS  
 WA Period of Performance Start: BD  
 WA Period of Performance End: 01  
 Reporting Period From: TERM  
 Reporting Period To: RUFFS Overlight  
 Invoice Date: Pipeline  
 Invoice Number: ON-GOING  
 Invoice Purpose: No

Test Number: 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Direct Labor	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]							
TOTAL PROFESSIONAL														
Clerical	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]							
TOTAL CLERICAL														
TOTAL PRIME DIRECT LABOR														

This report contains confidential business information.

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# REPORT 1

## Work Assignment -- Task Level Specific Detail Report

**Work Assignment Number:** 027-R88D-B52B  
**Work Assignment Title:** SOUTH DAYTON DUMP & LANDFILL SITE, OH  
**Contractor Name:** CH2M HILL INC  
**Contract Number:** EP-S8-08-01  
**SSD:** B52B  
**State:** OH  
**Region:** 5

**Work Area Code:** RS  
**Action Code:** BD  
**Operable Unit:** 01  
**WA Form:** TERM  
**Type Silar:** R/F/S Overnight  
**Type Funding:** Pipeline  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No

**Contract Period:** BASE  
**WA Period of Performance Start:** 10/2/06  
**WA Period of Performance End:** 9/30/09  
**Reporting Period From:** 5/28/07  
**Reporting Period To:** 8/29/07  
**Invoice Date:** 7/19/07  
**Invoice Number:** A014  
**Invoice Purpose:** Monthly Progress

PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME CONTRACTOR		PRIME 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TOTAL PRIME DIRECTS

82,188.11

**REPORT 1**

**Work Assignment - Task Level Specific Detail Report**

Work Assignment Number: 027-4880-8528  
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH  
 Contractor Name: CH2M HILL CONSTRUCTORS  
 Contract Number: EP-55-08-01  
 SBD: B62B  
 State: OH  
 Region: 5

Work Area Code: RS  
 Action Code: BD  
 Operable Unit: 01  
 W/A Form: TERM  
 Type Site: R/F/S Oversight  
 Type Funding: Pipeline  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 W/A Period of Performance Start: 10/2/08  
 W/A Period of Performance End: 9/30/09  
 Reporting Period From: 5/26/07  
 Reporting Period To: 6/29/07  
 Invoice Date: 7/19/07  
 Invoice Number: A014  
 Invoice Purpose: Monthly Progress

Task Number	Task Title	Job Classification	Current		Cumulative		Approved Budget		Invoice Purpose
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	
PRIME CONTRACTOR									

Direct Labor  
 TOTAL, PROFESSIONAL

Clerical  
 TOTAL, CLERICAL  
 TOTAL, PRIME DIRECT LABOR  
 TOTAL, PRIME DIRECTS

Clerical

# REPORT 1

## Work Assignment -- Task Level Specific Detail Report

**Work Assigned Number:** 027-RS8D-852B  
**Work Assignment Title:** SOUTH DAYTON DUMP & LANDFILL SITE, OH  
**Contractor Name:** ECOLOGY AND ENVIRONMENT,  
**Contract Number:** EP-S8-08-01  
**S8D:** 852B  
**State:** OH  
**Region:** 5  
**Work Area Code:** RS  
**Action Code:** BD  
**Operable Unit:** 01  
**W/A Form:** TERM  
**Type Sta:** R/F/S Overight  
**Type Funding:** Pipeline  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No  
**Contract Period:** BASE  
**W/A Period of Performance Start:** 10/2/08  
**W/A Period of Performance End:** 9/30/09  
**Reporting Period From:** 5/26/07  
**Reporting Period To:** 8/29/07  
**Invoice Date:** 7/19/07  
**Invoice Number:** A014  
**Invoice Purpose:** Monthly Progress

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TEAM SUB-CONTRACTOR

Direct Labor

TOTAL PROFESSIONAL  
 TOTAL CLERICAL  
 TOTAL TEAM SUB DIRECT LABOR  
 TOTAL TEAM SUB DIRECTS

13,958.87

